GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Dept - e-Pragati Authority - Sanction of Rs.34,19,94,337/- (Rupees Thirty Four Crores Nineteen Lakhs Ninety Four Thousand Three Hundred Thirty Seven only) towards 2nd quarter budget for the Year of 2019-20 to CEO, e-Pragati Authority, Vijayawada towards Administrative expenses and Vendor payments to e-Pragati Projects - Administrative Orders - Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (eGOV) DEPARTMENT

G.O.Rt.No.98 Dated:24-10-2019

Read the following:

1. G.O.Rt.No.1359 of Finance (FMU-GAD.1) Department, dt:30-08-2019.
2. U.O.Note.No.ITC01-IT/17/2019-ADMIN, ITE&C Department dt:19-09-2019
3. Mail dated:30.09.2019 received from HR & Admin Head, ePragati Authority.

ORDER:

Vide G.O. 1st read above, the Finance (FMU-GAD.1) Department has issued CBRO for (4) quarters budget distribution for Information Technology, Electronic & Communications Department, Secretariat for total an amount of Rs.263,35,08,000/- (Rupees Two Hundred Sixty Three Crores Thirty Five Lakhs Eight Thousand Only) for the Financial Year 2019-20. Out of the total budget, an amount of Rs.126,86,56,471/- (Rupees One Hundred Twenty Six Crores Eighty Six Lakhs Fifty Six Thousand Four Hundred Seventy One Only) has been allocated towards 2nd quarter for the period August, 2019 to September, 2019 under revenue for implementation of the schemes of the ITE&C Department.

2. Vide reference 2nd read above, an amount of Rs.34,19,94,337/- (Rupees Thirty Four Crores Nineteen Lakhs Ninety Four Thousand Three Hundred Thirty Seven only) sanction for "Others Grants-in-Aid" (OGIA) under Head of Account 3451-00-090-11-43-310-312 to ePragati Authority for the period August, 2019 to September, 2019 of the FY 2019-20.

3. Further, vide reference 3rd cited, the O/o ePragati Authority has requested for release of an amount of Rs.34,19,94,337/- (Rupees Thirty Four Crores Nineteen Lakhs Ninety Four Thousand Three Hundred Thirty Seven only) sanctioned vide reference 2nd cited, for Administrative expenses and Vendor payments to e-Pragati Projects as indicated below.

Description	Amount
Administrative Expenses	Rs. 4,00,00,000/-
Vendor payments to e-Pragati Projects	Rs.30,19,94,337/-
Total	**Rs.34,19,94,337/-**

4. Government after careful examination, hereby accord sanction for an amount of Rs.34,19,94,337/- (Rupees Thirty Four Crores Nineteen Lakhs Ninety Four Thousand Three Hundred Thirty Seven only) under Head of Account 3451-00-090-11-43-310-312 to the Chief Executive Officer, ePragati Authority, towards meeting the expenditure related to Administrative expenses and Vendor payments to e-Pragati Projects for the FY-2019-20.

P.T.O.

5. The amount sanctioned in para 4 above, shall be debited to the following Head of Account: -

MH	3451	Secretariat Economic Services
SMH	00	Not Applicable
MH	090	Secretariat
GSH	11	State Development Schemes
SH	43	e-Pragati
DH	310	Grants-In-Aid
SDH	312	Other Grants-In-Aid

6. The DDO (DDO Code.No.2700-1701-024) ITE&C Department shall draw the amount sanctioned in para 4 above, by preferring an adjustment bill and credit an amount of Rs.34,19,94,337/- (Rupees Thirty Four Crores Nineteen Lakhs Ninety Four Thousand Three Hundred Thirty Seven only) to the P.D. Account of e-Pragati Authority with the following Credit Current Account:

Head of Account : 8448-00-110-00-70-001-000-VN (Old)
(As per G.O.Ms.No.99 of Finance (Cash & Debt Management) Department, dated 14.08.2019)
Head of Account : 8443-00-106-11-11-000-000-VN (New)
DDO Code : 0515-1401-001
Name of the Bank : SBI
PD Account Number : 35403684267
Name of the Branch : SBI, Gandhi Nagar. Vijayawada

7. The CEO, e-Pragati Authority should utilize the amount for the Government approved internal component schemes for the purposes specified with prior approval of Executive Council / Governing Council of ePragati Authority, as per the terms and conditions in vogue. The CEO, e-Pragati Authority shall also submit Utilization Certificate along with details of expenditure as soon as it is utilized and remit the unspent balance, if any, to Government Account.

8. This order issued in concurrence with Finance Department vide their G.O.Rt.No.1359 of Finance (FMU-GAD.1) Department, dt:30-08-2019.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KONA SASIDHAR
PRL.SECRETARY TO GOVERNMENT

To
The CEO, e-Pragati Authority, Vijayawada.
Copy to
The Accountant General (Audit), Vijayawada, A.P.
The Accountant General (A&E), Vijayawada, A.P
The ATO, Vijayawada (East).
The DDO, IT, E&C department
The Dy.PAO, A.P. Secretariat, Amaravati
The AO (Claims), IT, E&C department
The PS to Prl. Secretary, ITE&C
SC/SF

//FORWARDED::BY ORDER//

SECTION OFFICER